

GOVERNMENT OF TELANGANA

**ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Dr.Justice B.S.Raikote, and certain officer of the One Man Commission, (Presidential Order 1975) – Expenditure of Rs.5,071/- for the Month of June and July,2014 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) Department**

**G.O.RT.No. 465.**

Dated 27<sup>th</sup> August, 2014

Read the following:-

1. G.O.Ms.No.201 G.A.(MC-I) Dept. dated, 16/04/2012.
2. G.O.Ms.No.245 G.A.(MC-I) Dept. dated, 03/05/2012.
3. Letter No.16938/OP.VI/A2/2012-2, Dated, 07/06/2012.
4. Govt. Letter No.34875/OP-VI/A2/2012-2, dated, 20.10.2012.
5. Govt. Letter.No.41754/OP-VI/A2/2012-2, Dated, 05.01.2013.
6. Govt. Letter No.1681/OP-VI/A2/2013-2, Dt.22.01.2013.
7. From the Genl.Admn. (OP.III) Dept., Govt., of A.P. Lr.No.77/  
/OP.III/2014-1,dt. 25.07.2014
8. Govt., Lr.No.296/OP.III/A3/2014-2, dt. 21.08.2014.
9. From Ms/.Bharti Airtel Limited, Hyd.(8) bill dates 24.06.2014  
24.07.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,071/- (Rupees Five Thousand and Seventy One Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges of the following Officers of One Man Commission, (Presidential Order 1975) for the period from Month of June and July,2014, as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III. Tel/Expr.)Department are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy. Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.S. to OMC (P.O.1975).

Sf./Sc.

\\ FORWARDED :: BY ORDER\\

SECTION OFFICER  
(Contd...2)

Annexure

G.O.RT.No. 465. , Dated:27/08/2014

GENERAL ADMINISTRATION (OP.III) Department

Sl. No.	Name and designation Sri/Smt.	Mobile number	Account No. of the mobile connection	Different amount	Amount of Rs.
1.	<b>Dr.Justice B.S.Raikote,</b> One Man Commission, (P.O.1975)	8897508520	1028715043	--	1126/-
2	<b>Dr.Justice B.S.Raikote,</b> One Man Commission, (P. O.1975)	8897508520	1028715043	--	1094/-
3.	<b>S.Sucharitha,</b> P.S. to One Man Commission, (P.O. 1975)	9704929928	1032277810	631-625= 6	625/-
4.	<b>S.Sucharitha,</b> P.S. to One Man Commission, (P.O.1975)	9704929928	1032277810	638-625=13	625/-
5.	<b>Y.Prabhakar Rao,</b> Section Officer, One Man Commission, (P.O.1975)	9704957435	1035545164	--	591/-
6.	<b>Y.Prabhakar Rao,</b> Section Officer, One Man Commission, (P.O.1975)	9704957435	1035545164	--	565/-
7.	<b>K.Krishna,</b> Section Officer, One Man Commission, (Presidential Orders 1975)	9704957436	1035545202	--	194/-
8.	<b>K.Krishna,</b> Section Officer, One Man Commission, (Presidential Orders 1975)	9704957436	1035545202	--	251/-
				19.00	5071/-
Grand Total					5071/-

**(RUPEES FIVE THOUSAND AND SEVENTY ONE ONLY)**